CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name: Special Pre-Primary 2013 (21st & 69th		69th Assembly)	OFFICE USE ONLY	
	Covers all activity from 09/01/201	3 through 10/07/2013	12° A	
Name of Committee/Corporation:	Jessie for State Assembly		192	
Street Address:	9312 S. 33rd Street	9312 S. 33rd Street		
City, State and Zip:	Franklin, WI 53132	Franklin, WI 53132		
SUMMARY OF RECEIPTS A	ND DISBURSEMENTS	Column A	Column B	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS			
1A. Contributions (Including Loans) from Individuals	\$8,060.52	\$8,060.52	
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00	
1C. Other Income and Commercial Loans	\$0.00	\$0.00	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$8,060.52	\$8,060.52	
2. DISBURSEMENTS			
2A. Gross Expenditures	\$230.52	\$230.52	
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$230.52	\$230.52	

CASH SUMMARY

Cash Balance Beginning of Report*	\$0.00	
Total Receipts	\$8,060.52	
Subtotal	\$8,060.52	
Total Disbursements	\$230.52	
CASH BALANCE END OF REPORT*	\$7,830.00	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$1,500.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer Date:	Daytime Phone:
Gamboa, Ivan	Email:	i.gamboa@tcnb.com

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary						•	
09/17/2013	Block, Mark	18125 W Plateau Ln, New Berlin, WI 53146	CONSULTANT	Block RF & Associates	PO Box 510403, New Berlin, WI 53151	\$500.00	\$500.00
09/18/2013	Campanella, Andrew	1010 Grand Villas Drive, Miramar Beach, FL 32550	PRESIDENT	School Choice Event Services, LLC		\$100.00	\$100.00
09/18/2013	Olson, Jessica	5156 Anton DR, Fitchburg, WI 53719	SALES	Humana		\$15.00	\$15.00
09/22/2013	Bobo, Jacqueline	2440 Rivershore Dr, Racine, WI 53405				\$500.00	\$500.00
09/22/2013	Stachowski, Mary	608 Columbia Ave, South Milwaukee, WI 53172	OWNER	The Hair Connection	5629 S 108th St., Hales Corners, WI 53130	\$100.00	\$100.00
09/22/2013	Tamel, Anthony	10870 S Nicholson Rd, Oak Creek, WI 53154				\$50.00	\$50.00
09/26/2013	Abukhamireh, Munem	3041 n Oakland ave, Milwaukee, WI 53211	HAIR DRESSER	Capricio salon & Spa		\$50.00	\$50.00
09/26/2013	D'Amato, Julia	4345 Honeycreek Dr., Brookfield, WI 53045	PRINCIPAL	St. Anthony School		\$200.00	\$200.00
09/26/2013	Delgado, Jose	12900 W North Ave., Brookfield, WI 53005	RETIRED			\$500.00	\$500.00
09/29/2013	Laabs, Richard	1242 Connolly Circle, Hartford, WI 53027	MANAGEMENT	Lutheran Urban Mission Initiative, Inc.		\$100.00	\$100.00
09/29/2013	Moore, Chuck	163 Ludwig Ave., Dousman, WI 53118	EDUCATIONAL ADMINISTRATIO N	Lutheran Urban Mission Initiative, Inc.		\$50.00	\$50.00
09/29/2013	Suminski, Edward	2486 S Kinnickinnick Ave., Milwaukee, WI 53207				\$100.00	\$100.00
09/30/2013	Hoffman, Thomas	953 Currie PI, Wauwatosa, WI 53213	INSURANCE AGENT	Allstate Insurance		\$250.00	\$250.00
09/30/2013	Schlinke, Linda	5612 Apricot Ct., Greendale, WI 53129	HOMEMAKER			\$500.00	\$500.00

Monetary							
10/01/2013	Rodriguez, Cheryl	9314 S 33rd St., Franklin, WI 53132	HOMEMAKER			\$500.00	\$500.00
10/02/2013	Mack, John	W301N3176 Windrush Cir, Pewaukee, WI 53072	BANKER	Town Bank		\$150.00	\$150.00
10/02/2013	Ramirez, Agustin	5219 N Hwy 83, Hartland, WI 53029	CEO	HUSCO, International		\$500.00	\$500.00
10/03/2013	Gonzalez, Gerardo	10730 N. Gazebo Hill Pkwy East, Mequon, WI 53092	ATTORNEY	Gonzalez, Saggio & Harlan, LLP		\$175.00	\$175.00
10/03/2013	Graverson, Michael	4429 W Hilltop Lane, Franklin, WI 53132				\$50.00	\$50.00
10/03/2013	Robertson, Richard	513 Lakeview Ave, South Milwaukee, WI 53172	ELECTRICIAN	WE-Energies		\$50.00	\$50.00
10/04/2013	Diaz, Ricardo	2831 N Sheppard Ave., Milwaukee, WI 53211				\$100.00	\$100.00
10/04/2013	Kraft, Robert	1479 E Lilac Lane, Fox Point, WI 53217				\$100.00	\$100.00
10/04/2013	McDermott, Kevin	510 East Quail Run, Oak Creek, WI 53154	BUSINESS OWNER	Patriot Taxiway Industries		\$50.00	\$50.00
10/04/2013	Quiroz, Jorge	3320 River Meadow Ct., Franklin, WI 53132	DIR OF FACILITIES	St. Anthony School	1727 S 9th St, Milwaukee, WI 53204	\$60.00	\$60.00
10/04/2013	Robb, Jeffrey	1575 S Moorland Rd, New Berlin, WI 53151	VP	St. Anthony School	1727 S 9th St, Milwaukee, WI 53204	\$100.00	\$100.00
10/07/2013	Barbosa Perches, Luis		ARCHITECT	BMR Design Group LLC	503 W Lincoln Ave., Milwaukee, WI 53207	\$100.00	\$100.00
10/07/2013	Barth, Steven	W277N2531 Rocky Point Road, Pewaukee, WI 53072	ATTORNEY	Foley & Lardner LLP	777 E Wisconsin Ave., Milwaukee, WI 53202	\$250.00	\$250.00
10/07/2013	Castrejon-Pérez, Maria	3464 S 39th St, Milwaukee, WI 53215	FINANCIAL SERVICES	U.S. Bank		\$10.00	\$10.00
10/07/2013	Gamboa, Ivan	5027 W Cleveland Ave., Milwaukee, WI 53219				\$50.00	\$50.00
10/07/2013	Grebe, Stephen	10517 W Woodward Ave, Wauwatosa, WI 53222				\$50.00	\$50.00
10/07/2013	Hau, Daniel	8505 S Country Club Dr., Franklin, WI 53132				\$100.00	\$100.00
10/07/2013	Hiller, John	8949 N Greenvale, Bayside, WI 53217				\$50.00	\$50.00
10/07/2013	Kruchell, Marilyn	3008 W Sheridan Ave., Apt 3, Milwaukee, WI 53209				\$10.00	\$10.00

Monetary							
10/07/2013	Manske, Martha	2114 N 1st St, Milwaukee, WI 53212	OWNER	Martita's Mixers	P.O. Box 511646, Milwaukee, WI 53203	\$50.00	\$50.00
10/07/2013	Mercado, Teresa	4990 S 23rd St., Milwaukee, WI 53221	EXEC DIR	Wisconsin Hispanic Scholarship Fdn Inc.	2997 S 20th St, Milwaukee, WI 53215	\$50.00	\$50.00
10/07/2013	Odya, Ralph	2245 W Vogel Ave., Milwaukee, WI 53221	RETIRED			\$250.00	\$250.00
10/07/2013	Rajani, Karl	106 W Seeboth St., Milwaukee, WI 53204	PRESIDENT	Horizon Healthcare Inc.	285 N Janacek Rd, Brookfield, WI 53045	\$100.00	\$100.00
10/07/2013	Simi, Robert	2545 N 81st St, Wauwatosa, WI 53213	VICE PRESIDENT	Miron Construction		\$100.00	\$100.00
10/07/2013	Snow, Michele	6855 S Ash St., Oak Creek, WI 53154				\$100.00	\$100.00
10/07/2013	Tapia, Javier	1906 E Shorewood Blvd, Shorewood, WI 53211	PROFESSOR	UW Milwaukee		\$80.00	\$80.00
10/07/2013	Vasquez, Jose	2657 Lefeber Ave., Wauwatosa, WI 53213	coo	LaCasa de Esperanza		\$100.00	\$100.00
10/07/2013	Vasquez Orenelas, Estela		ADMIN ASST	Wisconsin Hispanic Scholarship Fdn Inc.	2997 S 20th St, Milwaukee, WI 53215	\$30.00	\$30.00
					Sub Total	\$6,330.00	
Personal Lo	oan					•	
09/23/2013	Olivas, Ivan	1773 Valley Dr., Grafton, WI 53024	MANAGER	Rockwell Automation	Milwaukee, WI	\$500.00	\$500.00
09/23/2013	Olivas, Tamara	1773 Valley Dr., Grafton, WI 53024	COMMUNITY ORGANIZER	Hispanics for School Choice	Milwaukee, WI	\$500.00	\$500.00
09/23/2013	Rodriguez, Dana	1717 E Lilac Lane, Oak Creek, WI 53154	EXEC DIR	Padre Pio Clinic		\$500.00	\$500.00
					Sub Total	\$1,500.00	
In-Kind							
10/07/2013	Ostry, Victoria	1409 N. 64th, Wauwatosa, WI 53213	OWNER	Victory Service	1409 N. 64th, Wauwatosa, WI 53213	\$150.00	\$150.00
10/07/2013	Ostry, Victoria	1409 N. 64th, Wauwatosa, WI 53213	OWNER	Victory Service	1409 N. 64th, Wauwatosa, WI 53213	\$80.52	\$80.52
					Sub Total	\$230.52	
				Total Unitemize	ed Contributions	\$0.00	
Total Anonymous Contributions						\$0.00	
					Grand Total	\$8,060.52	

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$8,060.52	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name Address		Amount	YTD
		Grand Total	\$0.00	
	Non-Monetary (-):			
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
10/07/2013	Victory Services	1409 N. 64 St., Wauwatosa, WI 53213			Mailing List	\$150.00
10/07/2013	Victory Services	1409 N. 64 St., Wauwatosa, WI 53213			Mailing List	\$80.52
					Sub Total	\$230.52
Grand Total						\$230.52
Non-Monetary (-):						\$0.00
	Total					

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
	\$0.00				
	\$0.00				
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Jessie for State Assembly

Beginning Incurred Obligation Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00
	Outstanding Incurred Obligations End of Report	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans Individual, Committee or Commercial

Complete Committee Name: Jessie for State Assembly

Beginning Loan Balance: \$0.00

Date	Full Name	Address	Amount
Personal Loan	•		
09/23/2013	Olivas, Ivan	1773 Valley Dr., Grafton, WI 53024	\$500.00
09/23/2013	Olivas, Tamara	1773 Valley Dr., Grafton, WI 53024	\$500.00
09/23/2013	Rodriguez, Dana	1717 E Lilac Lane, Oak Creek, WI 53154	\$500.00
Sub Total			\$1,500.00
Grand Total			\$1,500.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
	Outstanding Loans End of Report	\$1,500.00